

7/1/2009

FY 2009-2010
AUDIT PLAN

<u>DEPARTMENT</u>	<u>#</u>	<u>ENTITY</u>	<u>PRIORITY</u>	<u>HOURS</u>
City Manager	200	City Manager	3	200
City Clerk	220	Administration	1	375
Finance	600	Business Services	1	375
Finance	600	Purchasing and Contracts	1	375
Planning	700	Case and Public Planning Division	2	275
Municipal Court	1100	Administrative Services Division	1	375
Municipal Court	1100	Alternative Sentencing and Education Division	1	375
Municipal Court	1100	Courtroom Support Division	3	200
Fire & Rescue	1300	Support Services	1	375
Detention & Enforcement	1400	Support Services Division	1	375
Public Works	1500	City Engineer Division	2	275
Leisure Services	1600	Adaptive and Sports Division	1	375
Leisure Services	1600	Administration Division	3	200
Leisure Services	1600	Senior Citizen Programs Division	3	200
Field Operations	1700	Facilities Management Division	2	275
Field Operations	1700	Fleet and Transportation Services	1	375
Neighborhood Services	1800	Neighborhood Response	2	275
CITY WIDE	2000	Building Security	3	200
CITY WIDE	2000	Grant Administration	1	375
CITY WIDE	2000	Credit Card / Debit Card Handling	2	275
		MISCELLANEOUS ACTIVITIES		115
				6240